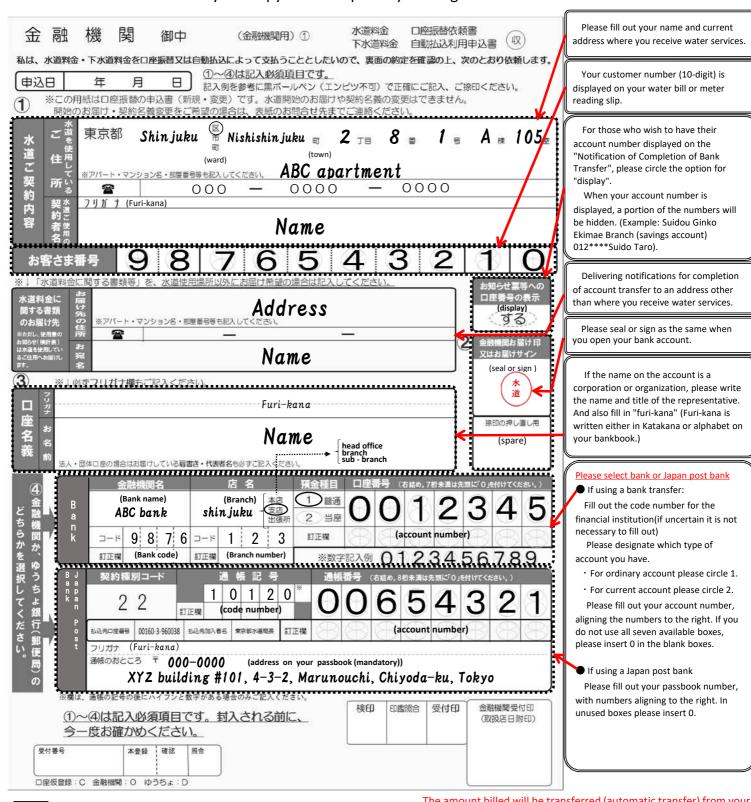
## Sample

Please refer to the sample and fill out all necessary items  $(1 \sim 4)$ . Please mail to the Department of Waterworks the two forms designated for banking institution and Department of Waterworks. It is not necessary to mail the customer copy(third sheet of paper). If you have mailed the customer copy, please understand that we will destroy the copy after temporarily holding onto it.



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The amount billed will be transferred (automatic transfer) from your designated account after the Department of Waterworks and your financial institution have completed the necessary procedures. Please allow 1-2 months for processing. Once processing is finished we will notify you by postcard.

For questions and concerns

Customer Call Center TEL: 03-5326-1101 (23Wards) 042-548-5110(Tama District)